

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.17,073/- to Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department incurred towards medical expenses spent by her for her HTNODM treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 818

Dated.06-07-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Dept., Dt.24-03-2012.
3. Government Memo.No.2113/Plg.XX/20112-1, Dt.26-03-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.701/CDS/12, Dt.01-06-2012.

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ORDER:

Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, in her application 2nd read above, has stated that she has undergone HTNODM treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 15-11-2011 to 17-03-2012, as outpatient. In that connection, she has incurred an expenditure of Rs.17,123/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Appendix-II, Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.17,073/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.17,073/- (Rupees Seventeen Thousand and Seventy Three only) is hereby sanctioned to Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, towards reimbursement of the medical expenses incurred by her for her HTN ODM treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 15-011-2011 to 17-03-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Smt. Farukh Unnisa Begum,
P.S. to Secretary to Government (Retired),
Planning Department
H. No.12-2-36/28,
Zeba Bagh,
Asifnagar,
HYDERABAD.

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER